

Unit Information

Unit Type: City Year: 2019
Unit Name: Bell Unit Dependency:
Unit Status: Active

Location Information

Name: Mrs. Michelle Rose
Title: Town Clerk
Phone: (352) 463-6288
Address:
Post Office Box 116
3240 W. Railroad Lane
Bell, FL 32619

Contact Information

Name: Mrs. Michelle Rose
Title: Town Clerk
Phone: (352) 463-6288
Email: mrose@townofbellflorida.com
Address:
P.O. Box 116
3240 W. Railroad Lane
Bell, FL 32619

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 6/30/2020
Audit Received Date: 6/29/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$20,347

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/4/2020
Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD
LAKE CITY, FL 32025

Certification

Chief Financial Officer

Name: Michelle Rose
Title: Clerk

Chairman/Elected Official

Name: Michelle Rose
Title: Clerk

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	50,702										50,702
312100 - Local Option Taxes	31,910										31,910
312410 - First Local Option Fuel Tax	6,568										6,568
314100 - Utility Service Tax - Electricity	16,452										16,452
314800 - Utility Service Tax - Propane	1,355										1,355
315000 - Communications Service Tax (Chapter 202)	13,278										13,278
316000 - Local Business Tax (Chapter 205)	3,200										3,200
323100 - Franchise Fee - Electricity	60,216										60,216
329000 - Other Permits, Fees & Special Assessments	625										625
334490 - State Grant - Other Transportation	375,981										375,981
335120 - State Revenue Sharing - Proceeds	15,438										15,438
335140 - State Revenue Sharing - Mobile Home Licenses	694										694
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	147										147
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,644										12,644
335900 - State Revenue Sharing - Other	4,445										4,445
359000 - Other Judgments, Fines and Forfeits	1,362										1,362
369900 - Other Miscellaneous Revenues	31,086										31,086
Grand Total	626,103										626,103

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	16,420										16,420
513.10 - Financial and Administrative - Personnel Services	36,452										36,452
513.30 - Financial and Administrative - Operating Expenses	17,974										17,974
514.30 - Legal Counsel - Operating Expenses	15,000										15,000
519.10 - Other General Government - Personnel Services	22,848										22,848
519.30 - Other General Government - Operating Expenses	63,797										63,797
524.30 - Protective Inspections - Operating Expenses	2,031										2,031
541.30 - Road/Street Facilities - Operating Expenses	4,785										4,785
541.60 - Road/Street Facilities - Capital Outlay	401,681										401,681
541.70 - Road/Street Facilities - Debt Service	18,985										18,985
569.30 - Other Human Services - Operating Expenses	2,400										2,400
579.30 - Other Culture/Recreation - Operating Expenses	2,775										2,775
Grand Total	605,148										605,148

Affiliates Report for FYE 2019